



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Telegram Charges - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT –Payment of Departmental Telegram charges - Expenditure of Rs.322/- Sanctioned - Orders – Issued.

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**ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. (Rt.) No. 19**

**Dt.10.01.2012.**

**Read the following:-**

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From Department of Telecommunications, Telegram charges Bill dated Sep.. 2011 of Account No.30.

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**ORDER:-**

Sanction is hereby accorded for incurring an expenditure of Rs.322/- (Rupees Three hundred and twenty two only) towards Telegram charges for the period from March to August , **2011** in Account No.30 of Animal Husbandry, Dairy Development & Fisheries Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-  
“3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.
3. The AHDD & F (OP) Claims Deptment shall draw the above amount sanctioned in para (1) above and same may be credited to the Bank Account No. **Bank Account No. CBCA 01000076, IFSC CODE: CORP 0000043, Corporation Bank, Siddiambar Bazar, Hyderabad of BSNL, Hyderabad”**.
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
Telegraph Master, DTO cum CSC, Secretariat, Hyderabad.  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER